

Remit Address:

**ETHI**  
**90359 Collections Center Drive**  
**Chicago, IL 60693**  
**Main: (812) 232-9481**  
**Billing: (317) 296-3100**

Billing Address:

**Waterfront Strategies**  
**Attention: Accounts Payable**  
**3050 K Street Northwest**  
**Washington, DC 20007**  
**USA**

# DUPLICATE INVOICE

Advertiser	POL/Senate Majority PAC
Product	Issue-D
Estimate Number	5410

Property	ETHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	932530-1
Invoice Date	09/25/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/19/16

Order #	932530
Alt Order #	25286432
Deal #	
Order Flight	09/15/16 - 09/19/16

Agency Code	9914573
Advertiser Code	
Product 1/2	

Agency Ref	IN14921
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	ETHI	M-F 10a-11a	M-F 10a-11a		09/12/16 to 09/18/16	1x	---T---				
	ETHI			Th	09/15/16	:30	10:52 AM	6SMPIN0001TH	\$60.00		1
2	ETHI	M-F 11a-12p	M-F 11a-12p		09/12/16 to 09/18/16	2x	---TF--				
	ETHI			Th	09/15/16	:30	11:24 AM	6SMPIN0001TH	\$20.00		2
	ETHI			F	09/16/16	:30	11:13 AM	6SMPIN0001TH	\$20.00		1
3	ETHI	M-F 5p-6p	M-F 5p-6p		09/12/16 to 09/18/16	1x	---TF--				
	ETHI			Th	09/15/16	:30	5:46 PM	6SMPIN0001TH	\$50.00		1
4	ETHI	News 10 on Fox Su	10p-1030p		09/12/16 to 09/18/16	1x	-----S				
	ETHI			Su	09/18/16	:30	10:14 PM	6SMPIN0001TH	\$500.00		1
5	ETHI	M-F 11p-12a	11p-12a		09/19/16 to 09/25/16	2x	M-----				
	ETHI			M	09/19/16	:30	11:16 PM	6SMPIN0001TH	\$40.00		2
	ETHI			M	09/19/16	:30	11:48 PM	6SMPIN0001TH	\$40.00		1
6	ETHI	M-F 12p-1p	M-F 12p-1p		09/12/16 to 09/18/16	1x	----F--				
	ETHI			F	09/16/16	:30	12:46 PM	6SMPIN0001TH	\$40.00		1
	ETHI				09/19/16 to 09/25/16	1x	M-----				
	ETHI			M	09/19/16	:30	12:34 PM	6SMPIN0001TH	\$40.00		3
<u>Aired Spots</u>				<b>9</b>							

Gross Total **\$810.00**

**Payment Terms 30 Days**

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

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Agency Commission      **\$121.50**

Net Amount Due      **\$688.50**

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